



Snohomish County Council

Committee: Conservation, Sustainability, and Recreation
ECAF: 2021-0747
Motion: 21-347

Analyst: Nicole Gorle

Date: Sept. 23, 2021

Consideration:

The Executive's Office requests Council consider Motion 21-347 which would approve Change Order #2 to the contract with Strider Construction for the Meadowdale Beach Park and Estuary Restoration Project.

Background

Snohomish County purchased the property known as Meadowdale Beach County Park in 1968 with the intent to create a public park that has beach access. In furtherance of this goal, Snohomish County entered into an agreement with BNSF in 1987 to allow the County to have shared-use of the culvert that coveys Lunds Gulch Creek, a salmon bearing stream under the railroad embankment within the railroad's right-of-way the County installed a wooden boardwalk (later steel grating) above the stream within the tunnel for pedestrian access to the beach in 1988.

Over time, changes within the watershed resulted in flooding issues and accumulation of gravel at the culvert entrance hampering fish passage and pedestrian access. Through a public process the County developed a plan to replace 128 feet of railroad embankment with a railroad bridge, create an estuary for salmon habitat, provide a separated ADA-accessible path for pedestrian beach access, install picnic areas, a footbridge, and interpretive signage.

Strider Construction was awarded the contract through bid PW 002-21SB¹ on March 31, 2021 and construction commenced on June 15, 2021. As authorized by [SCC 03.04.140\(4\)](#), and subsequently EO 21-3, the Director of the Department of Conservation and Natural Resources executed Change Order #1 on September 15, 2021. This change order added additional work to the contract with an additional fiscal impact of \$125,752.06 and five days of work to the project.

Strider Construction Contract - Meadowdale Beach Park & Estuary Restoration					
Summary					
Title	ECAF	Motion	Action Date	Description	Fiscal Impact
Bid Award PW-002-21SB	2021-0088	21-125	03.31.21	Approve Bid Award to Strider Construction Co., Inc.	\$7,519,427.90
Change Order #1	Approved by Exec		09.15.21	Add additional work to the contract	\$125,752.06
Change Order #2	2021-0747	21-347	-	Add additional work to the contract	\$195,896.83
Cumulative Contract Total					\$7,841,076.79

Current Proposal

Scope: Add a fourth spiralnail location along park access road, reduce nail length in upper reinforcement area, and add steel plates along access road in two locations. Attachment B specifies requirements for the steel plates and traffic delineators.

The additional work in this change order will result in an additional 15 days of work on the project.

Duration: August 8, 2022

¹ <https://snoco.procurement.com/Bids/62c8fd34-b152-481a-a04e-eaf2dacf9599?t=BidDocuments>

Fiscal Implications: \$195,896.83 - Fund 309 (\$94,885.22 Bond + \$82,557.56 FRA Grant)

2021 Budget: YES. Included in the 2021-2026 CIP (approved by Ordinance 20-071²)

Future Budget Impacts: YES. This is a multi-year project with REET 2 and Grant funds committed in all outyears of the CIP.

Note: Engineer's estimate of construction is \$15,000,000. Grants totaling \$6,954,000 received with remaining \$8,046,000 from REET 2 and tax-exempt bond funds (approved by Motion 20-401³).

Handling: URGENT. October 1, 2021

Approved-as-to-form: YES.

Risk Management: APPROVE.

Executive Recommendation: APPROVE.

Attachments:

Attachment #1 – EO 21-3

Attachment #2 – Change Order #1

Request: Move to GLS on September 29th for consideration.

² [Public Hearing - 2021 Budget Hearing - SPECIAL MEETING \(granicus.com\)](#)

³ [Administrative Session \(granicus.com\)](#)

EXECUTIVE ORDER 21-03
DELEGATION OF SIGNATURE AUTHORITY
TO DEPARTMENT DIRECTORS/HEADS

PURPOSE:

To delegate signature authority to the Directors/Heads of appointed executive departments. To supersede Executive Order 17-07.

DISCUSSION:

During the routine course of business in Snohomish County government, a considerable number of official documents require the signature of the County Executive in order to become effective. To expedite routine business in the office of the County Executive, it is desirable to delegate to the Department Directors/Heads the authority to approve and/or sign appropriate official documents. Such delegation will cover only those documents that are part of a department's normal business, or for projects that were authorized in the department's approved budget or workplan. This Executive Order will supersede all previous delegations of authority noted above.

ACTION:

1. The following functions of government are deemed executive functions and shall be delegated by the County Executive to Department Directors/Heads:
 - A. Determination that the performance or other consideration to be delivered to the county under the terms of any contract has been performed or delivered; and to accept such performance or other consideration on behalf of the county. The Director shall keep the County Executive and County Council advised of developments which will unreasonably delay completion of any contract or unreasonably increase the costs thereof (SCC 2.10.010(3)).
 - B. Approval of agreements between the state and County for the purpose of participating in state work experience programs (SCC 2.10.010(19)).
 - C. Approval and submission of all applications for grants on behalf of the County unless the granting agency requires approval of such applications by the County Council. This function applies to applications only (SCC 2.10.010(23)).
 - D. Approval of grant documents (including but not limited to applications, certifications, contracts, and subsequent amendments) on behalf of the County for funds contributed to the County by grants that are included in a grant work plan approved by the County Council by motion in accordance with SCC 4.26.025; PROVIDED, That this section does not authorize the County Executive to approve those grant documents which a prior contract or interlocal agreement requires must be approved by the County Council (SCC 2.10.010(28)).
 - E. Approval of fiscal reports, payment vouchers, certifications and any other documents required by a granting agency for the reimbursement of expenditures under a grant contract authorized by SCC 2.10.010(15), (24), (25), or (28).

- F. Approval of consultant contracts and special service contracts not subject to bidding requirements for \$5,000 or less, excluding contracts for Architectural and Engineering services; (SCC 3.04.140(2)).
 - G. Approval of amendments, change orders, and orders for extra work for \$25,000 or less on contracts subject to bidding requirements for which sufficient appropriation authority exists (SCC 3.04.140 (4)).
 - H. Authority to sign on behalf of Snohomish County all contract and other contract documents generated by the bidding or any other competitive solicitation process that the County Executive is authorized to sign under Snohomish County Charter Section 3.20(8), to include insurance certificates, performance bonds, and contract/agreement documents. The function as described above does not provide authority to approve contracts or agreements, only the authority to sign such documents following Council approval.
2. The following functions of government are deemed executive functions and shall be delegated to specific department directors/heads as follows:
- A. Director of Conservation and Natural Resources (formerly Parks and Recreation):
 - 1) Approval of applications and contracts for grants in aid and for any projects previously approved in the surface water management division annual construction program or six year capital improvement program (SCC 2.10.010(15)).
 - 2) Approval of contracts and, except when the County Council by motion or ordinance has restricted executive authority to approve amendments for specific contracts, contract amendments on behalf of the County for funds, property or services contributed to the County by grants, entitlements and shared revenue of every kind and nature; which do not obligate the County monetarily and implement programs, projects, or functions that the County Council has specifically authorized by motion or ordinance, as provided in SCC 2.10.010(24).
 - 3) Approval of contracts and, except when the County Council by motion or ordinance has restricted executive authority to approve amendments for specific contracts, contract amendments on behalf of the County for funds, property or services contributed to the County by grants that require match funds of up to \$50,000 which implement programs, projects, or functions that the County Council has specifically authorized by motion or ordinance, as provided in SCC 2.10.010(25).
 - 4) Approval of purchase and other contracts on behalf of the County that are recommended by the Snohomish County Arts Commission pursuant to chapter 2.95 SCC, including but not limited to contracts limiting the use of contributions to the arts fund and contracts providing for the purchase or use of works of art, provided that such contracts comply with SCC 3.04.140 concerning award and execution of contracts, (SCC 2.10.010(26)).
 - 5) Authority to enter into and execute on behalf of Snohomish County fair booth and commercial licensing agreements, facility licensing agreements, and/or other licensing agreements covering facilities, space, or other property of Snohomish County located on the fairgrounds, under the conditions outlined in SCC 2.32.150 (1- 6).
 - 6) Authority to approve any service contract not subject to bidding requirements (SCC 3.04.190) as it relates to fair entertainment contracts, fair special display agreements, veterinarian services, sponsorship agreements and other fair service contracts under the following conditions:
 - a. The contract may not exceed the sum of Ten Thousand Dollars (\$10,000).
 - b. The contract must be funded within the department's current program expenditure appropriation level.
 - c. The contract shall be approved by the Risk Manager or his/her designee, and on a form that has been approved by the Prosecuting Attorney or by a Deputy Prosecuting Attorney.

- d. The applicant shall provide such indemnification and/or insurance coverage, proof of compliance with workers compensation laws, proof of possessing any other license or permits required of the applicant, and any release forms as may be required by the Risk Manager.
- e. The contract shall be for a term of no greater than one year.
- 7) For contracts managed by the Department of Conservation and Natural Resources, approval of amendments, change orders, and orders for extra work not to exceed \$200,000 or 20 percent of the original contract amount, whichever is lower, on contracts subject to bidding requirements for which sufficient appropriation authority exists (SCC3.04.140(4)).
- 8) Authority to approve and execute licenses and permits affecting any property under the custodianship of the department, including deeds of right to use land for public recreation purposes, hazardous substances certifications required for property acquired with funds granted by the recreation and conservation office, and declarations and other documents imposing protective covenants, conditions, and other restrictions on property acquired with funds granted by the state conservation futures program (SCC 4.46.191(3)(d)).
- 9) Authority to approve and execute residential leases of real property under the custodianship of the department where such residential lease is for a term of not more than one year (SCC 4.46.191(3)(h)).

B. Director of Emergency Management:

- 1) Approval of all licenses to use or access the Snohomish County Emergency Coordination Center (ECC) and all DEM equipment purchased with regional homeland security grant funds; PROVIDED, that annually the County Council, by resolution, establish the rates to be charged and other terms of any such licenses and approve the form of licenses utilized which rates, terms, and form may be changed from time-to-time by the Council (SCC 2.36.030(2)).

C. Director of Facilities Management:

- 1) Approval of contracts with cities, towns, or other municipal subdivisions or corporations for vehicle and equipment maintenance, and the purchase of gasoline, diesel oil or other petroleum products; PROVIDED, That the County Council has approved the schedule of charges to be made for various items of maintenance and the forms of contract to be used (SCC 2.10.010(14)).
- 2) For contracts managed by the Department of Facilities and Fleet, approval of amendments, change orders, and orders for extra work for up to \$200,000 but not exceeding 20 percent of the original contract amount, on contracts subject to bidding requirements for which sufficient appropriation authority exists (SCC3.04.140(4)).
- 3) Authority to approve and execute licenses and permits for non-commercial functions and events supporting County operations or sponsored by County agencies at rates approved by the council in the following facilities (SCC 4.46.191(3)(a)):
 - (i) Robert J. Drewel building 1st floor public meeting rooms 61F03 (125) and 61F07 (80), between the hours of 6:30 a.m. and 10 p.m., seven days a week;
 - (ii) Robert J Drewel building conference rooms 6A02 (25), 6A03 (18), 6A04 (25), 6B04 (8) between the hours of 8:00 a.m. and 10 p.m., Monday through Friday (except County holidays); and
 - (iii) 3000 Rockefeller Plaza and Amphitheater between the hours of 6:30 a.m. and 10:00 p.m., seven days a week.

Such licenses and permits shall reserve the right to cancel bookings to accommodate County operational needs.

- 4) Authority to approve and execute licenses and permits to use discrete portions of the Administration West building, Robert J. Drewel building, Mission building, Carnegie building, Multi-Service building, courthouse facilities, and other County buildings otherwise used for County administrative purposes at fair market value for periods of four years or less

- after approval of insurance and indemnification provisions by Risk Management (SCC 4.46.191(3)(b)).
- 5) Authority to approve the disposition of surplus property by sales for County property values at \$25,000 or less (SCC 4.46.201(3)(a)).
 - 6) Authority to approve the disposition of surplus property by recycling, disposal, or destruction County personal property if the property is worthless (SCC 4.46.201(3)(b)).
 - 7) Authority to conduct sales of certified development rights in accordance with SCC 30.35A.130:
 - a. Authority to execute and sign on behalf of the County the necessary legal documents and other official documents required for the surplus sale and transfer of certified development rights in accordance with SCC 30.35A.130.
 - b. Authority to sell certified development rights through a competitive public sale process as described in SCC 30.35A.130(3)(b) for no less than the minimum sales price established by the County Executive and to reject any and all proposals for good cause and request new proposals.
 - c. Authority to collect and deposit proceeds into a Transfer Development Rights fund established by ordinance for the sale of any certified development rights as described in SCC 30.35A.130(2).
 - d. Authority to record the necessary legal documents and other official documents required for the surplus, sale and transfer of certified development rights.

D. Director of Finance:

- 1) Approval of all insurance policies and certificates of insurance (SCC 2.10.010(4)).
- 2) Approval of consultant contracts and special service contracts not subject to bidding requirements for \$25,000 or less (SCC 3.04.140(2), (SCC 3.04.190)).
- 3) Approval of contracts subject to bidding requirements for \$250,000 or less, for programs and projects for which sufficient appropriation authority exists and which implement programs, projects or functions the County Council has specifically authorized by motion or ordinance (SCC 3.04.140(3)).
- 4) Approval of amendments, change orders, and orders for extra work not to exceed \$200,000 or 20 percent of the original contract amount, whichever is lower, on contracts subject to bidding requirements for which sufficient appropriation authority exists (SCC3.04.140(4)).
- 5) Approval of proprietary purchases, as specified in SCC3.04.180, where they do not exceed the sum of \$25,000 and do not require approval of the County Council under the County Charter or other provision of SCC3.04 (SCC3.04.180).
- 6) Approval of such contracts that he/she might otherwise approve under the terms of SCC 3.04 and the County Charter without compliance with the procedures contained in SCC 3.04.130 (2-6), (9), (10), and (11), 3.04.160, 3.04.191, or 3.04.193 through 3.04.195 if the immediate approval of the contract is necessitated by any emergency caused by fire, flood, explosion, storm, earthquake, epidemic, riot or insurrection, or for the immediate preservation of order or of public health or public property, or for the restoration to a condition of usefulness of any public property the usefulness of which has been temporarily destroyed, lost, or diminished, or for the relief of a stricken community overtaken by a calamity, or to perform any mandatory activity required by any law upon a finding of the existence of such emergency and entry thereof into the records of the authority having power to approve such contract (SCC 3.04.200).
- 7) Authority to waive the apprentice labor hours goals when the County's apprenticeship requirements are in conflict federal funding conditions or the conditions of any other funding (SCC 3.05.040(1)).
- 8) Authority to review, and approve or deny, requests by contractors for modification of the apprentice labor hours goals. Thereby, reducing or waiving apprentice labor hours goals upon

a determination that certain conditions are met and documented in accordance with SCC 3.05.040(2).

E. Director of Human Resources:

No additional functions currently delegated.

F. Director of Human Services:

- 1) Approval of contracts and, except when the County Council by motion or ordinance has restricted executive authority to approve amendments for specific contracts, contract amendments on behalf of the County for funds, property or services contributed to the County by grants, entitlements and shared revenue of every kind and nature; which do not obligate the County monetarily and implement programs, projects, or functions that the County Council has specifically authorized by motion or ordinance, as provided in SCC 2.10.010(24).
- 2) Approval of contracts and, except when the County Council by motion or ordinance has restricted executive authority to approve amendments for specific contracts, contract amendments on behalf of the County for funds, property or services contributed to the County by grants that require match funds of up to \$50,000 which implement programs, projects, or functions that the County Council has specifically authorized by motion or ordinance, as provided in SCC 2.10.010(25).
- 3) Approval of grant documents (including but not limited to applications, certifications, contracts, and subsequent amendments) on behalf of the County for funds contributed to the County by grants that are included in a grant work plan approved by the County Council by motion in accordance with SCC 4.26.025; PROVIDED, That this section does not authorize the County Executive to approve those grant documents which a prior contract or interlocal agreement requires must be approved by the County Council (SCC 2.10.010(28)).
- 4) Authority to approve and execute any contracts and contract amendments to implement a program administered by the department; PROVIDED, agreements, if any, with state, federal or other sources of funds that are necessary to provide funding for such contracts or contract amendments have been previously approved and the County Council has appropriated funds for such programs (SCC 2.400.065(1)).
This does not authorize the director to approve contracts with state or other sources of County funds for programs administered by the department, when the state or other source of funds requires that such contracts must be approved by the County Council (SCC 2.400.065(2)).
Contracts and contract amendments with private sector providers of home care services, chemical dependency or mental health treatment services, or therapeutic court services, that are approved by the County Executive under this section must be awarded in a manner consistent with contracting policies adopted under SCC 2.400.067, if applicable (SCC 2.400.065(3)).

G. Director of Information Technology:

- 1) Authority to approve and execute subsidiary documents under contracts generated by the bidding or any other competitive solicitation process that have been previously approved by the Executive or Council (SCC 2.350.050).
- 2) Authority to approve and execute work orders for the purchase of telecommunications equipment repairs and services placed with carriers (SCC 2.350.050).
- 3) Authority to approve and execute software agreement documents, including non-disclosure and "beta test" agreements that do not obligate the County monetarily (SCC 2.350.050).

H. Medical Examiner:

No additional functions currently delegated.

I. Director of Paine Field Airport:

- 1) Approval of all licenses to occupy, use or access the Snohomish County Airport and all airport leases; PROVIDED, that annually the County Council, by resolution, establish the rates to be charged and other terms of any such lease and approve the form of lease utilized which rates, terms, and form may be changed from time-to-time by the Council (SCC 2.10.010(12)).
- 2) Approval of contracts with cities, towns, or other municipal subdivisions or corporations for vehicle and equipment maintenance, and the purchase of gasoline, diesel oil or other petroleum products; PROVIDED, That the County Council has approved the schedule of charges to be made for various items of maintenance and the forms of contract to be used (SCC 2.10.010(14)).
- 3) For contracts managed by the Snohomish County Airport, approval of amendments, change orders, and orders for extra work not to exceed \$200,000 or 20 percent of the original contract amount, whichever is lower, on contracts subject to bidding requirements for which sufficient appropriation authority exists (SCC3.04.140(4)).
- 4) Authority to sign the Airport Layout Plan approved by the County Council.

J. Director of Planning and Development Services:

- 1) Approval of all bonds and assignments of accounts to assure performance of conditions incidental to land use activities and all bonds dealing directly with the revision of land use responsibilities involving Title 13, Roads and Bridges; Title 30.25, Landscaping; Title 30.41, Subdivisions; and Title 30.63A, Drainage (SCC 2.10.010(1)).
- 2) Approval and acceptance of all contracts with landowners and/or developers required by or as a condition of any comprehensive plan amendment, rezone, variance, conditional use permit, plat or replat, or any other land use control, final approval thereof which has been given by the County Council or the Hearing Examiner; PROVIDED, That all such contracts shall be approved by the Hearing Examiner prior to approval (SCC 2.10.010(11)).
- 3) Approval of contracts and contract amendments implementing programs or projects administered by the department of Planning and Development services; PROVIDED, The County Council has approved necessary contracts with state, federal, or other sources of funds, if any funds from such sources are used, and the County Council has appropriated funds for such programs or projects (SCC 2.10.010(22)).

K. Director of Public Works:

- 1) Approval and acceptance of all contracts with landowners and/or developers required by or as a condition of any comprehensive plan amendment, rezone, variance, conditional use permit, plat or replat, or any other land use control, final approval thereof which has been given by the County Council or the Hearing Examiner; PROVIDED, That all such contracts shall be approved by the Hearing Examiner prior to approval (SCC 2.10.010(11)).
- 2) Approval of contracts with cities, towns, or other municipal subdivisions or corporations for the purchase of gasoline, diesel oil or other petroleum products, and contracts for street or road maintenance with counties, cities, or towns; PROVIDED, That the County Council has approved the schedule of charges to be made for various items of maintenance and the forms of contract to be used (SCC 2.10.010(14)).
- 3) Approval of applications and contracts for grants in aid and for any projects previously approved in the annual or six year road program with the Washington State Department of Transportation or in the surface water management division annual construction program or six year capital improvement program (SCC 2.10.010(15)).
- 4) Approval of haul route agreements with other public agencies or contractors with public agencies permitting use of designated County roads, or sections thereof for detour routes or moving of heavy equipment or materials necessitated by the performance of a public works contract. (SCC 2.10.010(17)).

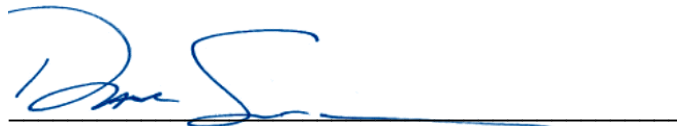
- 5) Approval of waste reduction and recycling grant contracts. (SCC 2.10.010(20)).
 - 6) Approval of contracts and, except when the County Council by motion or ordinance has restricted executive authority to approve amendments for specific contracts, contract amendments on behalf of the County for funds, property or services contributed to the county by grants, entitlements and shared revenue of every kind and nature; which do not obligate the County monetarily and implement programs, projects, or functions that the County Council has specifically authorized by motion or ordinance, as provided in SCC 2.10.010(24).
 - 7) Approval of contracts and, except when the County Council by motion or ordinance has restricted executive authority to approve amendments to specific contracts, contract amendments on behalf of the County for funds, property or services contributed to the County by grants that require match funds of up to \$50,000 which implement programs, projects, or functions that the County Council has specifically authorized by motion or ordinance, as provided in SCC 2.10.010(25).
 - 8) For contracts managed by the Department of Public Works, approval of amendments, change orders, and orders for extra work not to exceed \$200,000 or 20 percent of the original contract amount, whichever is lower, on contracts subject to bidding requirements for which sufficient appropriation authority exists (SCC 3.04.140 (4)).
 - 9) Authority to approve and execute residential leases of real property under the custodianship of the department of public works where such residential lease is for a term of not more than one year (SCC 4.46.191(3)(h)).
3. Directors shall follow the guidelines for professional services contracting as required by Executive Instruction 012-A or its successor.
 4. Directors may delegate signature authority only once as required by Executive Instruction 008-B or its successor.
 5. Directors shall maintain centralized files as required by Executive Instruction 008-B or its successor.
 6. Directors shall maintain a log of documents signed by their department and submit quarterly reports to the County Executive as required by Executive Instruction 008-B or its successor.

CANCELLATION:

This Executive Order will remain in effect until cancelled or superseded. This supersedes Executive Order 17-07.

Dated this 17th day of May, 2021

APPROVED:



Dave Somers
Snohomish County Executive

CHANGE ORDER

PROJECT:
Meadowdale Beach Park and Estuary
Restoration Project
PW-002-21SB

CHANGE ORDER NO: 1

DATE: 09/10/21

ARCHITECT'S PROJECT NO:N/A

OWNER:
Snohomish County Department of
Conservation and Natural Resources - Parks
6705 Puget Park Drive
Snohomish, WA 98296

CONTRACT FOR: Park Improvements and
Estuary Restoration

CONTRACT DATED: May 04, 2021

TO:
Strider Construction
4721 Northwest Drive,
Bellingham, WA 98226

NOTICE TO PROCEED: June 15, 2021

The Contract is changed as follows:

(Amounts shown below do not include Washington sales tax of 10.4%)

COP #002 – Procure and deliver additional twenty-six (26) large woody debris (LWD) and perform additional work along north trail including installation of culvert pipe, placement of rock at top of rockery, extension of rockery drainpipe and regrading bulb at end of trail resulting in a \$52,867.69 increase to the contract sum and an addition of 5 calendar days to contract completion date.

COP #003 – Removal of four (4) fir trees near park entrance on west side of access road leaving stumps and salvaging material for snags (2 minimum), includes disposal of any unusable materials resulting in a \$12,439.61 increase to the contract sum and no change to contract completion date.

COP #004 - Removal (cutting and disposal) of additional trees within all four (4) spiralnail areas resulting in a \$6,900.00 increase to the contract sum and no change to the contract sum.

CCD #005 – Procure and install 25 additional spiralnails and spider hubs within the middle reinforcement area resulting in a \$39,198.57 increase to the contract sum.

COP #007 – Abandon existing septic tank found adjacent to pedestrian bridge over-excavation in-place resulting in an increase not to exceed amount of \$2,500.00 to the contract sum and no change to contract completion date.

Attachments: COP #002, COP #003, COP #004, CCD #005, COP #007

Not valid until signed by the Owner, Owner's Representative, and Contractor.

(Amounts shown below do not include Washington state sales tax of 10.4%)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,811,076.00
The change by previously authorized Changed Orders	\$	0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	6,811,076.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	113,905.87
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	6,924,981.87

The Contract Time will be **(increased)** (decreased) (unchanged) by (5) days.
The date of Substantial Completion as of the date of this Change Order therefore is **July 24, 2022**

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price, which have been authorized by Construction Change Directive.

OWNER'S REP.

OWNER

CONTRACTOR

Snohomish County DCNR –
Parks

Snohomish County DCNR -
Parks

Strider Construction Co. Inc.

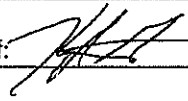
BY: Logan Daniels, P.E., Parks
Engineer

BY: Tom Teigen, Director,
DCNR

BY: Kyle Gebhardt, P.E. Vice
President

SIGN: *Logan Daniels*

SIGN: *Tom Teigen*

SIGN: 

DATE: 9/10/21

DATE: 9/15/21

DATE: 14 SEP 2021

Change Order Proposal

COP No.	Date
002	9-7-21

Contractor: Strider Construction
4721 Northwest Drive,
Bellingham, WA 98226
Attn: Ryan Bormann

Owner: Snohomish Co. DCNR - Parks
6705 Puget Park Drive
Snohomish, WA 98296
Attn: Logan Daniels, P.E.

Engineer: Anchor QEA
1201 3rd Avenue
Suite 2600
Seattle, WA 98101

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this "Proposal Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE: 1. Procure and deliver to jobsite 26 coniferous LWD pieces that meet Spec Section 32 50 01, item 2.03 Large Woody Debris. Installation of LWD will be paid under the existing contract. 2. Provide the following work associated with the north trail:

- A. Remove, dispose and replace debris-filled culvert under trail with 18" CPEP, including associated grading. Place geotextile separation fabric under 4" minus quarry spalls at inlet and outlet.
- B. Adjust grade at bulb at end of trail to provide maximum two (2) percent cross-slope in all directions and field adjust adjacent estuary grading under Owner's Representative's observation.
- C. Remove and dispose two trees within over-excavation for liquefaction zone work area.
- D. Finish top of rockery by placing flat rock sections and extend the buried drain pipe along north side of trail west to outlet at the ditch with geotextile for separation and 4" minus quarry spalls at outlet.

ATTACHMENTS: None

Architect or Owner's Representative By: Logan Daniels Date: 9/7/21

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:

- With no change to the Contract Sum.
- Per unit bid price per Article 17(a).
- For a lump sum **increase**/decrease of \$52,867.69 to the Contract Sum per Article 17(b).

We have attached hereto documentation providing the basis for the lump sum.

- On a time and materials basis with a maximum allowable increase of _____ to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

CONTRACT COMPLETION DATE: No Change **Increase** of 5 calendar days

The foregoing amount covers all direct and indirect costs related to this change. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: Ryan Bormann Digitally signed by Ryan Bormann
DN: cn=Ryan Bormann, o=Strider Construction Co., Inc., ou=Project
Manager, email=ryanb@striderconstruction.com, c=US
Date: 2021.09.08 21:00:35 -0700 Date: 9/8/21

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Logan Daniels Date: 9/9/21

Architect By: N/A Date: _____

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Jan Dege Date: 9/15/21



21MP-COR-02

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 6/23/2021	Item Number COR-02	Item Name Additional Clearing and Large Woody Debris Import
Description of Work Import of additional coniferous LWD due to trees onsite not meeting spec for re-use. Includes removal/chipping of trees not able to be re-used.		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman	20		\$ 92.64		\$ 1,852.80
Kelly Daniels	Operator - O2	20		\$ 91.53		\$ 1,830.60
Dan Sherman	Operator - O2			\$ 91.53		
Tyler DeBruin	Grade Checker - G2	20		\$ 86.88		\$ 1,737.60
Brandon Donovan	Laborer	20		\$ 66.08		\$ 1,321.60
Luke Roberson	Truck Driver - T1	8		\$ 80.42		\$ 643.36

Subtotal / Labor Costs \$ 7,385.96
 Contractor O.H. 15% \$ 1,107.89
 (1) **LABOR TOTAL** \$ 8,493.85

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	20		\$ 26.31		\$ 526.20
CE52	Excavator	135	20		\$ 86.31		\$ 1,726.20
CE51	Excavator	245	20		\$ 113.14		\$ 2,262.80
MD09	Dump Truck		8		\$ 53.38		\$ 427.04
MH63	Crew PU	3/4 Ton	20		\$ 32.08		\$ 641.60

Subtotal / Equipment Costs \$ 5,583.84
 Contractor O.H. & P. 15% \$ 837.58
 (2) **EQUIPMENT TOTAL** \$ 6,421.42

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Coniferous LWD			26	EA	\$ 865.00	\$ 22,490.00
Culvert Pipe	HD Fowler		1	LS	\$ 712.10	\$ 712.10
						\$ -

Subtotal / Material Costs \$ 23,202.10
 Contractor O.H. & P. 15% \$ 3,480.32
 (3) **MATERIAL TOTAL** \$ 26,682.42

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
Onsite Grinding	Sky High Tree Removal	Q1901211816	1	LS	\$ 6,800.00	\$ 6,800.00
Tree Transport	Brett Engholm Trucking	Verbal	20	HR	\$ 150.00	\$ 3,000.00
						\$ -

Subtotal / Subcontractor Costs \$ 9,800.00
 Prime's M.U. 15% \$ 1,470.00
 (4) **SUBCONTRACTOR TOTAL** \$ 11,270.00

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 52,867.69
		\$ -
	SHEET TOTAL	\$ 52,867.69



Sky High Tree Removal, Inc.

28023 34th Ave S | Auburn, WA 98001
 253-797-3621 | skyhightrees@yahoo.com | https://skyhightreeremoval.com

RECIPIENT:

Strider Construction
 15433 75th Place West
 Edmonds, Washington 98026
 Phone: 360-303-2787

Quote #1901211816

Sent on 06/18/2021
 Onsite Contact Jeremy

Total \$31,876.70

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT COST	TOTAL
A - Commercial Complete Removal	Complete cut to the ground of 3 trees, topping and snagging of 13 trees along the road down to the park, clean up of all tree removal limbs, clean up and removal of the logs, unless otherwise discussed.	1	\$8,200.00	\$8,200.00
A - Commercial Complete Removal	Complete cut to the ground of 3 trees, topping and snagging of 13 trees along the road down to the park, clean up of all tree removal limbs, clean up and removal of the logs, unless otherwise discussed.	2	\$6,500.00	\$13,000.00
Day Rate 8/hrs - Track Chipper and Excavator	One day onsite with 1 operator, track chipper and excavator - (8/hrs including sharpening and maintaining knives on track chipper)	1	\$6,800.00	\$6,800.00
B - Commercial Down Only	Cutting and trimming of 1 tree for a habitat snag.	1	\$900.00	\$900.00

This quote is valid for the next 30 days, after which values may be subject to change.

Subtotal	\$28,900.00
3131-SNOH-PTBA RTA (10.3%)	\$2,976.70
Total	\$31,876.70

Signature: _____ Date: _____

Trinity River Marine

Bill Sibbett
PO Box 229
Indianola, WA 98342

Estimate

Date

3/1/2021

Meadowdale Beach Park and Est

Description	Qty	Rate	Total
Rootwad Log 14" top x 25-30'	45	865.00	38,925.00
Snags with branches 18" butt x 35'	12	1,050.00	12,600.00
Edging and bioswale logs 12'-18"diam x 25'	50	605.00	30,250.00

Total

\$81,775.00



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number

15889485

BHWH
198540

Corporate Office

3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Bellingham Branch

2165 Midway Lane
Bellingham, WA 98226
(360) 734-8400 Fax (360) 734-8653



T-0 STRIDER CONSTRUCTION CO INC 4721 Northwest Dr Bellingham WA 98226-9019	4721 NORTHWEST DR 1/1	
	BELLINGHAM WA 98226	
Order#	Inv Date:	Order Writer:
O7159096	08/27/21	Talvin Wilmes
Terms: 10P+30	Due: 10/10/21	PO/JOB: 21MP
FOB: H. D. FOWLER COMPANY	Ship Via: OUR TRUCK	21MP MEADOWDALE BEACH PARK &

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	Tax
1	20	0	FT	18" X 20' ADS HP STORM PIPE, GRAY POLYPROPYLENE CORRUGATED, ASTM F2881, DUAL WALL, 18650020IBPL2	27.740	554.80	
2	70	0	FT	4" SDR35 3034 GASKETED PVC SEWER PIPE 14' LENGTH	1.890	132.30	

5460

SEP 02 2021

** Remittance Address **
PO Box 84368, Seattle, WA 98124-5668

EFT Routing: 121000248
EFT Bank No: 418 545 3362

Sub total	687.10
Freight	25.00
Tax	0.00
Grand Total	712.10

Jeremy Cox

Serving the Pacific Northwest since 1911
www.hdfowler.com

Change Order Proposal

COP No.	Date
003	9-7-21

Contractor: Strider Construction
 4721 Northwest Drive,
 Bellingham, WA 98226
 Attn: Ryan Bormann

Owner: Snohomish Co. DCNR - Parks
 6705 Puget Park Drive
 Snohomish, WA 98296
 Attn: Logan Daniels, P.E.

Engineer: N/A

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this "Proposal Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE:

Remove 4 additional fir trees leaving stumps near park entrance on west side of access road, salvaging material for at minimum two (2) snags meeting Project Specification Section 32 50 01, paragraph 2.02 and disposal of remaining material. Trees to be identified in field prior to removal.

⊙ ATTACHMENTS (List attached documents that support description.):

Architect or Owner's Representative By: Logan Daniels Date: 9/7/21

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:

With no change to the Contract Sum.

Per unit bid price per Article 17(a).

For a lump sum **increase**/decrease of \$12,439.61 to the Contract Sum per Article 17(b).

We have attached hereto documentation providing the basis for the lump sum.

On a time and materials basis with a maximum allowable increase of _____ to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

CONTRACT COMPLETION DATE: ⊙ No Change ⊙ **Increase** of 1 calendar days

The foregoing amount covers all direct and indirect costs related to this change. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: Ryan Bormann Date: 9/8/21

Digitally signed by Ryan Bormann
 DN: cn=Ryan Bormann, o=Strider Construction Co., Inc., ou=Project Manager,
 email=ryan@striderconstruction.com, c=US
 Date: 2021.09.08 21:06:58 -0700

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

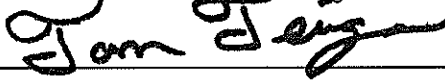
Owner's Representative By: Logan Daniels Date: 9/9/21

Architect By: N/A Date: _____

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: _____



Date: _____

9/15/21



21MP-COR-01

Contract Number PW-002-21SB		Project Name Meadowdale Beach Park & Estuary Restoration		Owner Snohomish County Dept. of Conservation & Natural Resources	
Date 6/23/2021		Item Number COR-01		Item Name Remove Additional Trees	
Description of Work Remove 4 additional fir trees identified during site walk - stumps to remain					

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Kelly Daniels	Operator - O2	8		\$ 85.81		\$ 686.48
Tyler DeBruin	Laborer/Grade Checker	8		\$ 62.01		\$ 496.08
Brandon Donovan	Laborer	8		\$ 62.01		\$ 496.08

Subtotal / Labor Costs \$ 1,678.64
 Contractor O.H. 29% \$ 486.81
 (1) **LABOR TOTAL** \$ 2,165.45

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	8		\$ 26.31		\$ 210.48
CE52	Excavator	135	8		\$ 86.31		\$ 690.48

Subtotal / Equipment Costs \$ 900.96
 Contractor O.H. & P. 21% \$ 189.20
 (2) **EQUIPMENT TOTAL** \$ 1,090.16

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
						\$ -
						\$ -
						\$ -

Subtotal / Material Costs \$ -
 Contractor O.H. & P. 21% \$ -
 (3) **MATERIAL TOTAL** \$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
Tree Removal	Sky High Tree Removal	Q1901211815	1	LS	\$ 8,200.00	\$ 8,200.00
						\$ -

Subtotal / Subcontractor Costs \$ 8,200.00
 Prime's M.U. 12% \$ 984.00
 (4) **SUBCONTRACTOR TOTAL** \$ 9,184.00

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 12,439.61
	SHEET TOTAL	\$ 12,439.61



Sky High Tree Removal, Inc.

28023 34th Ave S | Auburn, WA 98001
253-797-3621 | skyhightrees@yahoo.com | https://skyhightreeremoval.com

RECIPIENT:

Strider Construction
15433 75th Place West
Edmonds, Washington 98026
Phone: 360-303-2787

Quote #1901211815

Sent on 06/18/2021
Onsite Contact Jeremy

Total \$9,044.60

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT COST	TOTAL
A - Commercial Complete Removal	Complete cut to the ground of 4 fir trees at the entrance, clean up of all tree removal limbs, leaves and debris, leaving logs onsite.	1	\$8,200.00	\$8,200.00

This quote is valid for the next 30 days, after which values may be subject to change.

Subtotal	\$8,200.00
3131-SNOH-PTBA RTA (10.3%)	\$844.60
Total	\$9,044.60

Signature: _____ Date: _____

Change Order Proposal

COP No.	Date
004	7/13/21

Contractor: Strider Construction
 4721 Northwest Drive,
 Bellingham, WA 98226

Owner: Snohomish County – DCNR/Parks
 6705 Puget Park Drive
 Snohomish, WA 98296

Engineer/ N/A
 Architect:

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this Proposal as an instruction to either execute the proposed change or to stop work in progress.

Remove additional trees per RFI 003 response.

ATTACHMENTS RFI 003

Architect or Owner's Representative By: Logan Daniels Date: 7/12/21

Contractors Proposal

To: Strider

We propose to perform all changes described in the above proposal request for:

CONTRACT SUM CHANGE: No Change Increase Decrease

OF Six Thousand Nine Hundred Dollars (00/100) (\$6,900.00)

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs as required by Article 17.C of the General Conditions.

CONTRACT COMPLETION DATE: No Change Increase of _____ calendar days

The foregoing amount covers all direct and indirect costs related to this change and to the effect of the change on the remainder of the Project. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: Ryan Bormann per email 9/14/21 Date: 7/13/21

Authorization Recommendation

To:

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Logan Daniels Date: 7/13/21

Architect By: N/A Date: _____

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Tom Feig Date: 9/15/21



21MP-COR-04

Contract Number PW-002-21SB		Project Name Meadowdale Beach Park & Estuary Restoration		Owner Snohomish County DCNR/Parks	
Date 7/13/2021		Item Number COR-04		Item Name Remove Additional Trees	
Description of Work Remove additional trees per RFI 003 response					

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman			\$ 92.64	\$ 135.57	
Kelly Daniels	Operator - O2			\$ 91.53	\$ 133.22	
Tyler DeBruin	Grade Checker - G2			\$ 86.88	\$ 126.32	
Brandon Donovan	Laborer			\$ 66.08	\$ 98.73	

Subtotal / Labor Costs \$ -
Contractor O.H. 15% \$ -
(1) LABOR TOTAL \$ -

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton			\$ 33.97		
CE52	Excavator	135			\$ 86.31		

Subtotal / Equipment Costs \$ -
Contractor O.H. & P. 15% \$ -
(2) EQUIPMENT TOTAL \$ -

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -

Subtotal / Material Costs \$ -
Contractor O.H. & P. 15% \$ -
(3) MATERIAL TOTAL \$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
Tree Removal	Sky High Tree Removal	Q1901211852	1	LS	\$ 6,000.00	\$ 6,000.00
						\$ -

Subtotal / Subcontractor Costs \$ 6,000.00
Prime's M.U. 15% \$ 900.00
(4) SUBCONTRACTOR TOTAL \$ 6,900.00

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 6,900.00
	SHEET TOTAL	\$ 6,900.00



Sky High Tree Removal, Inc.

28023 34th Ave S | Auburn, WA 98001
253-797-3621 | skyhightrees@yahoo.com | https://skyhightreeremoval.com

RECIPIENT:

Strider Construction

15433 75th Place West
Edmonds, Washington 98026
Phone: 360-303-2787

SERVICE ADDRESS:

15433 75th Place West
Edmonds, Washington 98026

Quote #1901211852

Sent on 07/13/2021
Onsite Contact Jeremy

Total \$6,000.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT COST	TOTAL
A - Subcontracted Complete Removal	Complete cut to the ground of 13 trees, clean up of all tree removal limbs, leaves and debris. Chipping all logs able to run through chipper.	1	\$6,000.00	\$6,000.00*

Total \$6,000.00

* Non-taxable

This quote is valid for the next 30 days, after which values may be subject to change.

Signature: _____ Date: _____

TO: Logan Daniels, PE
 REVIEWED BY: Tyler Stephens
 DATE: July 12, 2021
 PROJECT: Meadowdale Beach Park and Estuary Restoration
 PROJ. #: 21-1-22288-204
 RFI: 003 Spiralnail Tree Obstruction

- Proceed per response unless response involves a revision to project cost or schedule. Advise owner within 7 calendar days if the RFI results in a change to the contract time or cost.
- Provide cost proposal for this work and obtain written authorization prior to proceeding.
- Proceed with the work indicated on a time and materials basis while preparing a cost proposal. The cost of the work is not to exceed \$_____ without written authorization.

LIMITATIONS: Reviewed only for overall conformance with the design concept for the project and general overall compliance with the plans and specifications. Contractor is solely responsible for its means, methods, sequences, and procedures of construction and compliance with the Contract Documents, including the plans and specifications. Contractor is solely responsible for the quality and suitability of the materials it uses on the project, unless a specific material is specified in the plans and specifications or by us.

RFI Response:

After visiting the site and observing the spiralnail hammer interact with the specific cluster of trees addressed in this RFI, we have concluded this cluster of trees should remain in place and the spiralnails located upslope of this cluster of trees should be moved and/or splayed to achieve installation as close as reasonably possible to the design. We estimate about 15 spiralnails will need to be moved and/or splayed from their design alignment as a result.

Another cluster of trees located near the upper end of the middle area will also require nails to be moved and/or splayed.

On July 9, 2021 Ryan Bormann (Strider), Jeremy Cox (Strider), David Buckley (Omega) and Tyler Stephens (Shannon & Wilson) visited the other three spiralnail areas to discuss other trees that would hinder spiralnail installation. The net result is that we (Shannon & Wilson with concurrence from Strider and Omega) are recommending removal of 13 additional trees and two short snags to facilitate spiralnail installation as follows:

Lower area (Area C) Sta. 9+43 to Sta. 10+18:

- 3 vine maple approximately 10" diameter
- 1 alder approximately 18" diameter

Middle area (Area B) Sta. 5+39 to Sta. 6+39:

- 2 vine maple approximately 6" diameter
- 2 short snags (from the same cluster where two trees were topped per design)

Upper area (Area A) Sta. 2+44 to Sta. 3+24:

- 2 fir trees approximately 8" diameter
- 2 vine maple approximately 8" diameter
- 2 alder approximately 8" diameter

4th area Sta. 0+61 to Sta. 1+21:

- 1 vine maple approximately 8" diameter
- Select limbs from adjacent maple

Once this recommended tree removal is completed, Shannon & Wilson's onsite representative and project manager (Tyler Stephens) can coordinate and provide prompt decisions to the contractor about additional spiralnails that need to be moved and/or splayed to avoid other obstacles. We will document in our construction records which nails are splayed and/or moved and by how much.

Please provide a cost proposal for cutting, removal and disposal of the trees as described above and marked during our July 8, 2021 site walk. Disposal must be in accordance with the Contract Documents.

Notes:



REQUEST FOR INFORMATION

Strider Construction, Inc
 General Contractor
 4721 Northwest Drive
 Bellingham, WA 98226
 360-380-1234 (Office)
 360-380-3456 (Fax)

Client Name: Snohomish County DCNR/Parks
 Job Name: Meadowdale Beach Park & Estuary Restoration

To: Logan Daniels, P.E.
 CC: David Buckley, OMEGA
 FAX #:
 PHONE # (425) 508-2844

Strider RFI # 003
 TOTAL #
 PAGES: 3

To avoid job schedule delay, response required by: 7/8/2021

This RFI may have:		RFI source: Strider Construction
<input checked="" type="checkbox"/> Cost Impact	<input checked="" type="checkbox"/> Schedule Impact	

Subject: Spiral Nail Tree Obstruction
 Spec Reference 31 32 36 3.01A, 3.04
 Drawing Reference D-3, RD-6

Information Requested:
After clearing and select tree removal of the spiral nail locations as identified on D-3, the attached photo and location shows a tree cluster that interferes with the spiralnail hammer. Per section 3.01 A discussing slope preparation, and 3.04 discussing spiralnail tolerances, please advise how to deal with the obstruction. It doesn't appear the conditions listed in section 3.06 will allow the hammer to circumvent the obstruction. Please advise whether further nail inclination is an option or if additional tree removal may be required. Please note, if further obstructions are identified, they have the potential to delay the project schedule.

By: Ryan Bormann Company: Strider Construction, Inc. Date: 7/7/2021

Reply: See enclosed RFI response letter.

By: Tyler Stephens Company: Shannon & Wilson, Inc. Date: July 12, 2021

Attachments:

- Proceed per response unless response involves a revision to project cost or schedule. Advise owner within 7 calendar days if this RFI results in a change to the contract time or cost.
- Provide cost proposal for this work for approval prior to proceeding.
- Proceed with the work indicated on a time and materials basis while preparing cost proposal. The cost of the work is not to exceed \$_____ without specific approval

By: _____ Company: _____ Date: _____



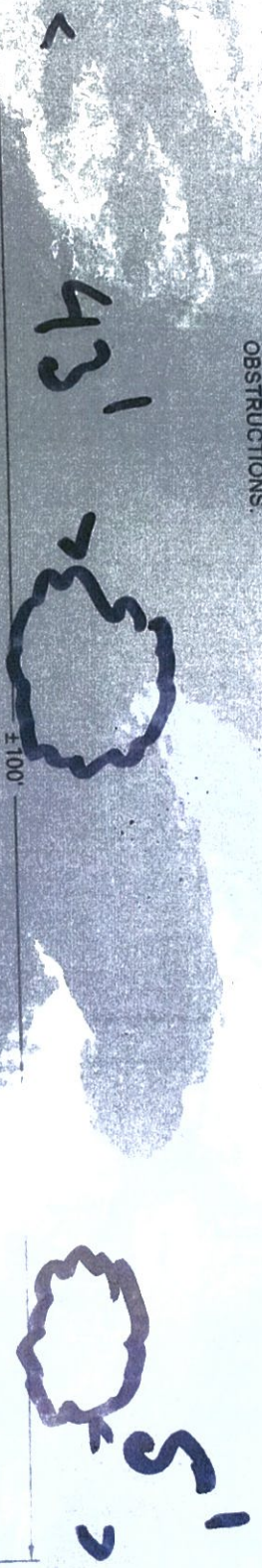
4
RD-1

TYPICAL SPIRALNAIL ROADWAY REINFORCEMENT SECTION

SCALE NTS

NOTES:

1. ROADWAY SLOPE AREAS TO BE REINFORCED ARE SHOWN ON SHEETS PD-1 AND RD-2. EXTENT OF AREAS TO BE REINFORCED SHALL BE CONFIRMED WITH THE PROJECT GEOTECHNICAL ENGINEER PRIOR TO COMMENCING THE WORK.
2. THE EXACT LOCATION AND SPACING OF SPIRALNAILS MAY BE VARYING DUE TO OBSTRUCTIONS IN THE FIELD, UNDER THE DIRECTION OF THE PROJECT GEOTECHNICAL ENGINEER, AS NEEDED TO AVOID UTILITIES, ROCKS, ROOTS, AND OTHER OBSTRUCTIONS.



TOP OF SLOPE AT ACCESS ROADWAY

SPIRALNAIL WITH SPIDER HUB, TYP. SEE SHEET RD-7 (109 TOTAL, THIS LOCATION)

5' TYP HOR SPACING

B
RD-1

ROADWAY REINFORCEMENT ELEVATION (STA 5+38.91 TO STA 6+38.91)
SCALE NTS

128 NAILS
4 FT. HORIZONTAL, 5 FT. VERTICAL

ROADWAY REINFORCEMENT AREA

4'-0"

A
RD-1

ROADWAY
SCALE NTS

C
RD-2

Construction Change Directive

CCD NO.	DATE
005	7/28/21

Project: Meadowdale Beach Park and Estuary Restoration Project
Bid: 002-21SB

To Contractor:
 Strider Construction
 4721 Northwest Drive,
 Bellingham, WA 98226

Owner's Rep:
 Logan Daniels, P.E.
 Snohomish County Parks & Recreation

Engineer/Landscape Architect:
 Shannon & Wilson, Inc.

Owner:
 Snohomish County Parks & Recreation
 6705 Puget Park Drive
 Snohomish, WA 98296

Proposal Request

WORK TO BE PERFORMED: Please provide an itemized proposal in accordance with General Condition 17 for the following:

- Cost to procure and install 25 ADDITIONAL 30-foot-long spiralnails and spider hubs within the middle reinforcement area (STA 5+39 to STA 6+39). All work to be performed in accordance with project specifications.

ATTACHMENTS: None

REASON FOR MODIFICATION: Based on verification testing the revised design decreased horizontal nail spacing from 5 feet to 4 feet throughout the reinforcement area resulting in need for additional nails.

Architect or Owner's Representative By: Logan Daniels, P.E. Date: 28 July 2021

Contractor's Proposal

EFFECT ON CONTACT SUM AND/OR CONTRACT TIME:

Contractor will accomplish work under this Field Directive:

With no change to the Contract Sum.

For a lump sum **increase**/decrease of \$39,198.57 to the Contract Sum.
We have attached hereto documentation providing the basis for the lump sum.

On a time and materials basis with a maximum allowable increase of _____ to the Contract Sum.
We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17.C of the General Conditions.

With work to start immediately and determination of any change to the Contract Sum and/or Contract Time to be negotiated. Negotiations to be complete by _____.

With no change to the Contract Completion Date.

With Contract Completion Date extended/decreased _____ calendar days.

The foregoing amounts covers all direct and indirect costs related to this change. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: Ryan Bormann Digitally signed by Ryan Bormann
 DN: cn=Ryan Bormann, o=Strider Construction Co., Inc., ou=Project Manager, email=ryanb@striderconstruction.com, c=US
 Date: 2021.07.29 15:50:40 -0700 Date: 7/29/21

Recommendation

To:

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Logan Daniels Date: 3 August 2021

Architect By: N/A Date: _____

Authorization

The Owner authorizes the performance of this proposed change, and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: [Signature] Date: 8/2/21
 Snohomish County DCNR -Parks



21MP-COR-06

Contract Number PW-002-21SB		Project Name Meadowdale Beach Park & Estuary Restoration		Owner Snohomish County DCNR/Parks	
Date 7/29/2021		Item Number COR-6	Item Name Access Road - Added Nails in Middle Section		
Description of Work Cost for 25 added nails to shorten the spacing in the middle section of the spiral nail access road stabilization scope per County CCD05					

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	Premium O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman					
John Dills	Operator - O2					
Tyler DeBruin	Grade Checker - G2					
Brandon Donovan	Laborer					
Kevin Pownall	Operator - O2					
Julianna Meeden	Operator App. - AO2					
Dan Sherman	Operator - O2					

Subtotal / Labor Costs \$ -

Contractor O.H. 15% \$ -

(1) **LABOR TOTAL** \$ -

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton					
MH62	Foreman Truck	3/4-Ton					
CE52	Excavator	135					
CC60	Roller	Single Drum					
CD33	Dozer	650					
CE31	Mini-ex	121					
CE45	Excavator	245					
CO75	Sweeper	RB-48					
CT31	Off-Road Dump	HM-300-2					
MK19	Water Tanker	FL 80					
CL42	Wheel Loader	544					

Subtotal / Equipment Costs \$ -

Contractor O.H. & P. 15% \$ -

(2) **EQUIPMENT TOTAL** \$ -

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -

Subtotal / Material Costs \$ -

Contractor O.H. & P. 15% \$ -

(3) **MATERIAL TOTAL** \$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
Access Road Stabilization	Omega Contractors, Inc.		1	LS	\$ 34,085.71	\$ 34,085.71
						\$ -

Subtotal / Subcontractor Costs \$ 34,085.71

Prime's M.U. 15% \$ 5,112.86

(4) **SUBCONTRACTOR TOTAL** \$ 39,198.57

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 39,198.57
	SHEET TOTAL	\$ 39,198.57



HILFIKER RETAINING WALLS
 1902 Hilfiker Ln., Eureka, CA 95503-5711
 PH (707) 443-5093 • FAX (707) 443-2891
 (800) 762-8962 • info@hilfiker.com
 www.hilfiker.com

MATERIALS QUOTATION

PROJECT NO. 210212AN

To: **Omega Construction, Inc. (David Buckley)** (hereinafter referred to as Buyer)

Address: PO Box 430 Duvall, WA 98019 ph# (425)223-9185 email omega.davidb@gmail.com

Project Name: **Meadowdale Beach Park and Estuary Design** Bid Date: 16-Mar-21

Location: Meadowdale Beach Park, Snohomish County, WA

Agency, Owner & (Engineer): Snohomish County Parks and Recreation

Item No.	Description	Estimated Quantity	Unit Price	TOTAL
Spiralnail Materials				
	2.5" Dia. Sch. 80 H.D. 30 ft long Spider end	264 Ea.	\$433.43 Ea.	\$114,425.52
	6' Dia. Spiders	264 Ea.	\$70.00 Ea.	\$18,480.00
	Expedited Production			\$600.00
	Freight (MWT)	2 Loads	Lump Sum	\$5,600.00
TOTAL:				\$139,105.52

(H.D. = Hot Dipped Galvanized)

Reference:
 Verbal Request for Quotation from David Buckley

Specifics:
 Longest Nail is 30'

Due to varying soils information and on-site conditions, Spiralnail lengths are subject to change. If Spiralnails hit refusal, then pre-drilling may be required. If soils are too loose or soft, and unable to achieve sufficient bond strength, then increased nail lengths or additional Spiralnails may be required.

HRW standard Spiralnail drawings, specifications, and installation video available here: <http://www.hilfiker.com/spiralnail.html>

OTHER TERMS AND CONDITIONS

- F.O.B. Point: Jobsite
- THIS MATERIAL PRICING WILL BE SUBJECT TO ESCALATION FOR ORDERS PLACED AFTER: 14-Jul-21
- Terms: Hilfiker Retaining Walls (HRW) General Terms and Conditions of Sale posted at hilfiker.com/terms are incorporated by reference and apply.
- Responsibility: HRW will abide by the terms of this agreement. HRW is not responsible for any damage to materials as a result of unloading, storage, transfer, and/or installation. Damage must be repaired in an acceptable manner prior to wall installation.
- HRW's offer for sale is predicated on Buyer acceptance of (and signature on) this materials quotation only, and will not accept Buyer's own form of purchase.
- PRICE EXCLUDES SALES TAX, as well as any applicable federal, local, or any other taxes which are the responsibility of the Buyer. If purchase is for resale, Buyer must furnish their resale certificate to HRW prior to shipment.
- Materials Certifications: Requests for materials certifications must be received when order is placed, in order to properly process and document the order. If HRW is not notified prior to fabricating materials, then a certification cannot be provided. HRW incurs a charge from our vendor for materials certification paperwork, which may be passed on to Buyer if the request is above and beyond typical documentation standards.

Hilfiker Retaining Walls

By: Bill Hilfiker P.O. /Contract No.: _____
 Accepted By: _____
 Name: Bill Hilfiker Name and Title: _____
 Title: Executive Vice President Date Accepted: _____
 Date: 14-Jun-21 Date Requested For Materials on site: _____

LM GT



HILFIKER RETAINING WALLS
 1902 Hilfiker Ln., Eureka, CA 95503-5711
 PH (707) 443-5093 • FAX (707) 443-2891
 (800) 762-8962 • info@hilfiker.com
 www.hilfiker.com

**EXTRA MATERIALS
 QUOTATION**

PROJECT NO. **210212AN**

To: **Omega Construction, Inc. (David Buckley)** (hereinafter referred to as Buyer)

Address: PO Box 430 Duvall, WA 98019 ph# (425)223-9185 email omega.davidb@gmail.com

Project Name: **Meadowdale Beach Park and Estuary Design** Bid Date: 16-Mar-21

Location: Meadowdale Beach Park, Snohomish County, WA

Agency, Owner & (Engineer): Snohomish County Parks and Recreation

Item No.	Description	Estimated Quantity	Unit Price	TOTAL
Spiralnail Materials				
	2.5" Dia. Sch. 80 H.D. 22 ft long Spider end	161 Ea.	\$327.82 Ea.	\$52,779.02
	6' Dia. Spiders	161 Ea.	\$75.92 Ea.	\$12,222.86
	Freight (MWT)	1 Load	Lump Sum	\$2,800.00
TOTAL:				\$67,801.88

(H.D. = Hot Dipped Galvanized)

Reference:
 Email Request for Quotation from David Buckley 6/23/21.

Specifics:
 Longest Nail is 22'

Due to varying soils information and on-site conditions, Spiralnail lengths are subject to change. If Spiralnails hit refusal, then pre-drilling may be required. If soils are too loose or soft, and unable to achieve sufficient bond strength, then increased nail lengths or additional Spiralnails may be required.

HRW standard Spiralnail drawings, specifications, and installation video available here: <http://www.hilfiker.com/spiralnail.html>

OTHER TERMS AND CONDITIONS

- F.O.B. Point: Jobsite
- THIS MATERIAL PRICING WILL BE SUBJECT TO ESCALATION FOR ORDERS PLACED AFTER: 23-Jul-21
- Terms: Hilfiker Retaining Walls (HRW) General Terms and Conditions of Sale posted at hilfiker.com/terms are incorporated by reference and apply.
- Responsibility: HRW will abide by the terms of this agreement. HRW is not responsible for any damage to materials as a result of unloading, storage, transfer, and/or installation. Damage must be repaired in an acceptable manner prior to wall installation.
- HRW's offer for sale is predicated on Buyer acceptance of (and signature on) this materials quotation only, and will not accept Buyer's own form of purchase.
- PRICE EXCLUDES SALES TAX, as well as any applicable federal, local, or any other taxes which are the responsibility of the Buyer. If purchase is for resale, Buyer must furnish their resale certificate to HRW prior to shipment.
- Materials Certifications: Requests for materials certifications must be received when order is placed, in order to properly process and document the order. If HRW is not notified prior to fabricating materials, then a certification cannot be provided. HRW incurs a charge from our vendor for materials certification paperwork, which may be passed on to Buyer if the request is above and beyond typical documentation standards.

Hilfiker Retaining Walls		P.O. /Contract No.: _____	
By: <u>Bill Hilfiker</u>	Accepted By: _____		
Name: <u>Bill Hilfiker</u>	Name and Title: _____		
Title: <u>Executive Vice President</u>	Date Accepted: _____		
Date: <u>23-Jun-21</u>	Date Requested For Materials on site: _____		

LM GT



PO Box 271390
Las Vegas, NV 89127-1390

RENTAL INVOICE

Branch Location:

AHERN ARLINGTON
16632 SMOKEY POINT BLVD
ARLINGTON WA 98223-8409

Thank you for choosing Ahern Rentals.
Contact us at 800-589-6797.

Customer:

OMEGA CONTRACTORS INC
PO BOX 430
DUVALL WA 98019-0430

Job Site:

MEADOWDALE BEACH PARK
15528 75TH PL W
EDMONDS WA 98026

Customer #	Invoice #	Invoice Date	Billed From	Billed To	Written By	Sales Rep
335996	23581428-001	06/11/21	06/08/21 10:00 AM	06/09/21 02:39 PM	JOE NEWELL	GORDON COREY
Ordered By		Job #		P.O. #	Terms	
DAVE		MEADOWDALE BEACH PAR		PENIDNG	Net 10 Days	
Qty	Equipment	Min	Day	Week	4 Week	Amount
1	EXC 271HP 23'10"DIG 38.5T EQP#: 241192 HOURS OUT: 1086.400 HOURS IN: 1093.600 TOTAL HOURS: 7.200	900.00	900.00	3385.00	10000.00	1800.00
	Make: JOHN DEERE Model: 350G Ser #: 1FF350GXJKF814200					
1	EXC BUCKET 60" CLEANOUT XCMG X360 EQP#: 266930	95.00	95.00	375.00	895.00	190.00
	Make: WERK-BRAU Model: 4DCG60 Ser #: 24598-1-1					
SALES ITEMS:						
Item Number	Qty	Unit	Price			
TRF OUT	1	EA	10.00	10.00		
TRANSPORTATION REGULATORY FEE						
TRF IN	1	EA	10.00	10.00		
TRANSPORTATION REGULATORY FEE						
160642	1	EA	27.00	27.00		
ENVIRONMENTAL CHARGE						
	1	EA	1200.00	1200.00		
DELIVERY CHARGE						
	1	EA	1200.00	1200.00		
PICKUP CHARGE						
						Sub-total: 4437.00
						Rental Protection Plan: 298.50
						(10.40%) Tax: 492.49
						Total: 5227.99
THIS DOCUMENT IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL OUT CONTRACT, AND THE GENERAL TERMS AND CONDITIONS OF SALE OF GOODS AND/OR SERVICES, AS APPLICABLE. ALL SUCH FOREGOING TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE, AS APPLICABLE. COPIES OF THE TERMS AND CONDITIONS OF THE RENTAL OUT CONTRACT, AND THE GENERAL TERMS AND CONDITIONS OF SALE OF GOODS AND/OR SERVICES ARE AVAILABLE UPON REQUEST						

PLEASE VISIT US ONLINE AT WWW.AHERN.COM TO SUBMIT A PAYMENT

or send payments to PO BOX 271390, LAS VEGAS, NV 89127-1390

Change Order Proposal

COP No.	Date
007	9-7-21

Contractor: Strider Construction
4721 Northwest Drive,
Bellingham, WA 98226
Attn: Ryan Bormann

Owner: Snohomish Co. DCNR - Parks
6705 Puget Park Drive
Snohomish, WA 98296
Attn: Logan Daniels, P.E.

Engineer: N/A

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this "Proposal Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

Abandon existing septic tank located adjacent to cut for pedestrian bridge liquefaction over-excavation, in-place by removing existing septic tank lid, cleaning tank using a septic service provider, backfilling the tank with pea gravel, resetting lid. Backfill and compact around the tank with native material per plans.

ATTACHMENTS: None

Architect or Owner's Representative By: Logan Daniels Date: 9-7-21

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:

- With no change to the Contract Sum.
- Per unit bid price per Article 17(a).
- For a lump sum increase/decrease of _____ to the Contract Sum per Article 17(b).

We have attached hereto documentation providing the basis for the lump sum.

- On a time and materials basis with a maximum allowable increase of \$2,500.00 to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

CONTRACT COMPLETION DATE: No Change Increase of _____ calendar days

The foregoing amount covers all direct and indirect costs related to this change. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: Ryan Bormann Date: 9/8/21

Digitally signed by Ryan Bormann
DN: cn=Ryan Bormann, o=Strider
Construction Co., Inc., ou=Project Manager,
email=ryan@striderconstruction.com, c=US
Date: 2021.09.08 21:25:30 -0700

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Logan Daniels Date: 9/9/21

Architect By: N/A Date: _____

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: _____

Tom Dege

Date: _____

9/15/21